Process Sheet

: BEARING OVERHAUL KIT **Drawing Name** : D412698019 **Part Number** : N/A **Drawing Number** Project Number : N/A : N/A **Drawing Revision** : NIA Material **Due Date**

: 5/15/2006 3 Um: Each Qty:

06.05

Additional Product

2.0

3.0

4.0

Checked & Approved By

P.O. Number

This Issue

Prsht Rev.

First Issue

Written By

Comment

Previous Run



: 5/2/2006

: 5/1/2006

: NC

Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL 1.0 DC

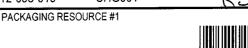
S.O. No. : NIA

Type

: PURCHASED PARTS



Comment: Photocopy bluefile & type labels per PPPD412-698-019 CHG001

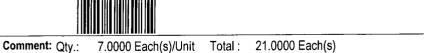


Comment: PACKAGING RESOURCE #1 Pick Packing Kit

PACKAGING 1

D312121

Bolt



Bolt B26248

Bearing Assembly



15.0000 Each(s)



5.0 D31373

Comment: Qty.:



1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Guide B25012 xav B26888 x1. Batch:



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
								·			
Part No		PAR #: Fault Category:	NCR:	Yes	No DQ	A: <u></u>	Date: <u>○</u>	06/06/08			
			. (QA: I	N/C Closed	d:	Date: _	<u>. </u>			
		WORK OPDED NON COM	EODRA NICE /	AIC.	D)	-					

NCR:		W	WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC Section A	Corrective Action Section B			Varification	A		
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	
	-								
						1			
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NOTE: Date & initial all entries

W/	sday, 5/2/2006 9:56:12 AM Johnston	Process Sheet	
gard gy	CLL DAROUT Dort Holicoptors Sorvice		
Customer:	CU-DAR001 Dart Helicopters Service	Diawing Name. DEAMING OVERWINGE MI	•
Job Number:	26882	Part Number: D412698019	
Job Number:	1 / 1 1 / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Seq. #:	Machine Or Operation:	Description :	
6.0	D31375	Washer	
Comme	ent: Qty.: 1.0000 Each(s)/Unit	Total: 3.0000 Each(s)	
	Washer	2 B 2724 1 V	
7.0	Batch: M 10536-17 X	Bearing Assembly	
7.0	D3183045	Bearing Assembly	
Comme	ent: Qty.: 2.0000 Each(s)/Unit	Total: 6.0000 Each(s)	
	Bearing Assembly		
8.0	Batch: <u>Ba3974</u> MS24694S101	Screw	
6.0			
Comme		Total: 3.0000 Each(s)	(
	Screw Batch: <u>M 1694</u>	3V AD 06/06/06 AR ANGO	r/ob
9.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION	F
	I I I I I I I I I I I I I I I I I I I		
Comme	ent: INSPECT POWDER COAT/CH	EMICAL CONVERSION N/A /2 6/6/7 (3)	
10.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comme	nt: PACKAGING RESOURCE #1		
	Identify and pack for shipping a	s per PPP D412-698-019	
	Location: FG 39 PPP Rev:	(1)(1)	
11.0	DC	DOCUMENT CONTROL	
			<u>(5)</u>
Comme	nt: DOCUMENT CONTROL		3
	Inspection Level 21	06/06/08	<u> </u>
Job Completion		₩ W06060	8
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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		,						
								
Part No	•	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: _____ Date: ____

NCR:		¢.	WORK ORDER NON-CONFORMANCE (NCR)							
		TED Description of NC		Corrective Action Section B			A			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries